**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Law Department – Stores - Maintenance of Government vehicles - Cost of Petrol and Diesel, Engine oil and other items in respect of Government vehicles bearing No's. AP 07 DY 1788 & AP 11 AA 0234 of Law Department for the months of May, June and July 2020 - Sanctioned – Orders - Issued.

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**LAW (E.STORES) DEPARTMENT**

**G.O.RT.No. 214** **Dated: 14-08-2020**

**Read the following:-**

1. Circular Memo No.8767-D/251/A1/BG.1/2014, Finance (BG-I) Department, dated 11.04.2014.
2. Bills from M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District, date: 02.06.2020
3. G.O.Rt.NO.147 , Law (E-Stores) Department, Dt 04.06.2020

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**O R D E R:-**

In the reference 2rd read above, M/s Sai Leela Filling Station, BPCL Dealer, Mandadam, has furnished bills for an amount of **Rs. 52,873/- (Rupees Fifty Two thousand Eight Hundred Seventy Three only)** towards the cost of petrol & diesel supplied for the use of the Government Vehicles, Law Department for the months of May , June and July 2020.

2. Sanction is hereby accorded for payment of an amount of **Rs. 52,873/- (Rupees Fifty Two thousand Eight Hundred Seventy Three only)** to M/s Sai Leela Filling Station, BPCL Dealer, Mandadam, towards the cost of petrol & diesel supplied for the use of the Government Vehicles, Law Department for the months of May , June and July 2020 as indicated below:-

| S.No | Vehicle Nos. | Month | Fuel Type | Quantity | Amount |
|---|---|---|---|---|---|
| 1. | AP07DY1788 | May | Diesel | 185 Lts | Rs.12,639/- |
| 2 | AP 07 D1788 | June | Diesel | 200 Lts | Rs.14,622/- |
| 3 | AP 07 D1788 | July | Diesel | 200 Lts | Rs.15,940/- |
| 4 | AP 11 A 0234 | July | Petrol | 115 Lts | Rs. 9,672/- |
| Total | | | | | Rs 52,873/- |

**Rs. 52,873/- (Rupees Fifty Two thousand Eight Hundred Seventy Three only)**

3. The expenditure sanctioned in para (2) above shall be debited to the Head of Account "2052-Secretariat General Services-090-Secretariat-10-Law Department-240-Petrol, Engine oil and other Lubricant Charges".

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur, in para (2) above:

Account Number : 362605500026,
Type of Account : Current Account
Bank Name : ICICI Bank,
Branch : Thullur Branch,
IFS Code : ICIC0003626.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.Manohara Reddy,**
**Secretary to Government,**
**Legal & Legislative Affairs and Justice**

**To**
M/s. Sai Leela Filling Station, Mandadam, Thullur Mandal, Guntur District.
**Copy to:** The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (E.Claims) Department.
" : S/f & S/c.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**